19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former
Temple City PDA

ROSEMEAD BLVD. ROSEMEAD BLVD. ROSEMEAD BLVD. ROSEMEAD BLVD.		Telliple City KDA	
Deposits: Secured, Unitary & Unsecured Property Taxes 390,955 390,955 Supplemental Property Taxes (263)	Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	ROSEMEAD BLVD.
Deposits: Secured, Unitary & Unsecured Property Taxes 390,955 390,955 Supplemental Property Taxes (263)			
Deposits: Secured, Unitary & Unsecured Property Taxes 390,955 390,955 Supplemental Property Taxes (263)	DOTTE D. C. C. D.	# 0	# 0
Secured, Unitary & Unsecured Property Taxes 390,955 390,955 300,955	RPTTF Beginning Balance	\$0	\$0
Secured, Unitary & Unsecured Property Taxes 390,955 390,955 300,955			
Supplemental Property Tax Revenues 3.114 3.114 Other Miscellaneous Property Tax Revenues 393,806 393,806 RPTTF Available Balance 393,806 393,806 H&S Code 34183 Distributions 393,806 393,806 H&S Code 34183 Distributions (313) (313) Administrative Fees to County Auditor-Controller (313) (313) SB813 Administrative Fees 0 0 City Passithrough Payments (999) (999) County Taxing Entities (CTE) Passithrough Payments (6,658) (6,658) Special District Passithrough Payments - Tax Portion (969) (969) K-12 School Passithrough Payments - Tax Portion (104) (144) K-12 School Passithrough Payments - Facilities Portion (1,269) (1,269) Community College Passithrough Payments - Facilities Portion (16) (146) Community College Passithrough Payments - Facilities Portion (16) (146) County Office of Education - Tax Portion (8) (8) (8) County Office of Education - Facilities Portion (10,753) (10,753) <td< td=""><td>Deposits:</td><td></td><td></td></td<>	Deposits:		
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RPTTF Available Balance	Supplemental Property Taxes	(263)	(263)
RPTTF Available Balance 393,806 393,806 393,806	Other Miscellaneous Property Tax Revenues	3,114	3,114
RPTTF Available Balance 393,806 393,806 393,806	Deposit totals	393,806	393,806
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